

Receiving Report

Date: Feb 17

Batch No: 137074

Supplier: KIX

Dart P/O: 33899

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33899

Purchase Order Date 10/7/2016

PO Print Date 10/12/2016

Page Number 1 of 4

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 12 2016

E-MAILED

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
12	AN3C36A <i>over 002</i>	Bolt ✓	4/24/2017 Yes 4/24/2017	FN	222.00 Each ✓	\$2.77	✓ \$614.94
						Line Total:	\$614.94
13	AN3C41A <i>over 002</i>	Bolt ✓	4/24/2017 Yes 4/24/2017	FN	255.00 Each ✓	\$5.70	✓ \$1,453.50
						Line Total:	\$1,453.50
15	AN3C50A <i>over 002</i>	Bolt ✓	4/24/2017 Yes 4/24/2017	FN	152.00 Each ✓	\$5.96	✓ \$905.92

SP17-03-17

PO Instructions: ITEM CLASSIFICATION (B)

Note:

10/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33899

Purchase Order Date 10/7/2016

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Page Number 2 of 4

Order From :

KLX INC.
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CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$905.92

16 AN4C46A

Bolt

4/24/2017 FN

Yes

4/24/2017

230.00

Each

\$4.91

\$1,129.30

Line Total:

\$1,129.30

20 AN6C44A

Bolt

4/24/2017 FN

Yes

4/24/2017

250.00

Each

\$9.51

\$2,377.50

Line Total:

\$2,377.50

21 AN6C51A

BOLT

4/24/2017

Yes

4/24/2017

14.00

Each

\$57.24

\$801.36

Line Total:

\$801.36

PO Instructions: ITEM CLASSIFICATION (B)

Note:

10/12/2016



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Ship To : DART AEROSPACE LTD
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HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

22	AN8C21A	Bolt	4/24/2017 FN	337.00	\$8.44	\$2,844.28
			Yes	Each		
			4/24/2017			

Line Total: \$2,844.28

23	AN8C35A	Bolt	4/24/2017 FN	130.00	\$18.52	\$2,407.60
			Yes	Each		
			4/24/2017			

Line Total: \$2,407.60

25	MS21250-05-006	BOLT	4/24/2017 FN	160.00	\$24.38	\$3,900.80
			Yes	Each		
			4/24/2017			

Line Total: \$3,900.80

30	AN3C47A	Bolt	4/24/2017 FN	6.00	\$61.96	\$371.76
			Yes	Each		
			4/24/2017			

PO Instructions: ITEM CLASSIFICATION (B)

Note:

10/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33899**

Purchase Order Date 10/7/2016

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Page Number 4 of 4

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

35 71401-45

PROCUREMENT
QUALITY CLAUSES

4/24/2017

No

4/24/2017

1.00

Line Total:

\$371.76

\$0.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP17-03-B

Line Total:

\$0.00

PO Total:

\$16,806.96

PO Instructions: ITEM CLASSIFIACATION (B)

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 10/12/2016

CLX
Contract Requirements



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 03/14/2017	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 12	
		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics (i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO33899 AN6C51A AN3C47A PO#: PO35555 MS20600AD4W2 MS20600AD4W4	14 6 125 500	57.240 /EA 61.960 /EA 0.170 /EA 0.180 /EA
	Invoice#: J9E4MM BOLT BOLT Invoice#: J9E4MM RIVET, BLIND RIVET, BLIND		801.36 371.76 21.25 90.00
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 5 lb 0oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 1,284.37	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 03/13/2017	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12	
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO33899 AN3C41A ✓ AN3C50A ✓ AN3C36A ✓ AN8C35A ✓ PO#: PO35555 80-005-3-8 ✓ AN3-47A ✓ AN3-50A ✓ AN3C5A ✓ <i>80720-17</i>	Invoice#: J9B9SE BOLT BOLT BOLT BOLT Invoice#: J9B9SB INSERT BOLT BOLT BOLT	255 5.700 /EA 152 5.960 /EA 222 2.770 /EA 160 18.520 /EA 75 5.820 /EA 40 1.250 /EA 55 4.500 /EA 100 0.200 /EA
		15. Total 1,453.50 905.92 614.94 2,963.20 436.50 50.00 247.50 20.00	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 68 lb 00oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9E4MM

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33899		03/14/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	230	AN4C46A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C46A **CUST PN: AN4C46A	6.640	EA	230	0	0.00
21	14	AN6C51A TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: ANATASE PROD. CTRL#: 2017C07023 LOT#: 12224 LOT QTY: 14 Country of Origin USA **REF: AN6C51A **CUST PN: AN6C51A	57.240	EA	0	14	801.36
22	337	AN8C21A TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :9A991 **REF: AN8C21A **CUST PN: AN8C21A	8.440	EA	337	0	0.00
30	6	AN3C47A TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 Description BOLT	61.960	EA	0	6	371.76

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33899		03/14/17	FEDX INTL ECON COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>ECCN :EAR99 MFR: AEROSPACE MFG INC CTRL#: 2016H22120 LOT#: AM13318 LOT QTY: 6 Country of Origin USA **REF: AN3C47A **CUST PN: AN3C47A</p> <p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>					
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

KLX

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INVOICE NUMBER

J9B9SE

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1270 ABERDEEN ST
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SHIP TO:

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33899		03/13/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	255	AN3C41A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K16207 LOT# : 330841 LOT QTY: 255 **REF: AN3C41A **CUST PN: AN3C41A	5.700	EA	0	255	1,453.50
15	152	AN3C50A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016L21914 LOT# : 330839 LOT QTY: 152 **REF: AN3C50A **CUST PN: AN3C50A	5.960	EA	0	152	905.92
12	222	AN3C36A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW	2.770	EA	0	222	614.94
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17 03-17

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER

J9B9SE

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33899		03/13/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	230	CTRL# : 2016K26799 LOT# : 330707 LOT QTY: 222 **REF: AN3C36A **CUST PN: AN3C36A AN4C46A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4C46A **CUST PN: AN4C46A	6.640	EA	230	0	
21	14	AN6C51A BOLT ECCN :EAR99 TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 **REF: AN6C51A **CUST PN: AN6C51A	57.240	EA	14	0	
22	337	AN8C21A BOLT ECCN :9A991 TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 **REF: AN8C21A **CUST PN: AN8C21A	8.440	EA	337	0	
25	160	MS21250-05-006 BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085	24.380	EA	0	160	3,900.80
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17-03-17

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9B9SE

PAGE 3 OF 4



SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33899		DATE 03/13/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	6	SCHEDULE B: 7318.15.2000 MFR: HEARTLAND CTRL# : 2016G08960 LOT# : 42495 LOT QTY: 160 **REF: MS21250-05-006 **CUST PN: MS21250-05-006 AN3C47A BOLT ECCN :EAR99 TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 **REF: AN3C47A **CUST PN: AN3C47A <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		61.960	EA	6	0	
CONTINUED								
SP170317								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002-

PAGE 4 OF 4

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33899		03/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 2 CTNS ***						
	# 1=CTN	47.00 Lb /	21.32 Kg 727467964892					
	# 2=CTN	21.00 Lb /	9.53 Kg 727467964907					
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 12X12X12							
	DIMENSIONS: 12X12X12							
asan	AHFR63	SHIPPED ON 03/13/17						
form	#16007.000303	**CONSOLIDATION# 1F3YB8						
SUBTOTAL								6,875.16
HANDLING								0.00
DISC/ALL								0.00
INCM FRT								0.00
FREIGHT								0.00
TOTAL								6,875.16USD
								U.S. CURRENCY

SP7EB17

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER

J9E4MM

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002-

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33899		03/14/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	230	AN4C46A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4C46A **CUST PN: AN4C46A	6.640	EA	230	0	
21	14	AN6C51A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 MFR: ANATASE PROD. CTRL# : 2017C07023 LOT# : 12224 LOT QTY: 14 **REF: AN6C51A **CUST PN: AN6C51A	57.240	EA	0	14	801.36
22	337	AN8C21A BOLT ECCN :9A991 TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 **REF: AN8C21A **CUST PN: AN8C21A	8.440	EA	337	0	
30	6	AN3C47A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2010	61.960	EA	0	6	371.76
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Sp/70317

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



INVOICE NUMBER

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO33899		DATE 03/14/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>SCHEDULE B: 7318.15.2000 MFR: AEROSPACE MFG INC CTRL# : 2016H22120 LOT# : AM13318 LOT QTY: 6 **REF: AN3C47A **CUST PN: AN3C47A</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER

J9E4MM

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

- PAGE 3 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO33899		DATE 03/14/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336							
<div>817-03-17</div>									
asan AHFR63 SHIPPED ON 03/14/17									
form #16007.000303 **CONSOLIDATION# 1F43JS									

817-03-17

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

ANATASE PRODUCTS
 1314 Goodrick Drive
 Tehachapi, CA 93561
 USA
 661-822-6873
 Fax: 661-823-7312

Packing List	
Number	Date
00001023	03/08/2017
Page: 1	

Anatase Products

SOLD TO:

KLX Inc.
 10000 NW 15th Terrace
 Miami FL 33172

SHIPPED TO:

KLX Inc.
 9835 NW 14th St
 Miami FL 33172

Tracking #: 720938548020

Payment Terms		Ship Date	Shipped Via		FOB		
Net 30 Days		03/08/2017	FedEx Standard Overn				
P.O. Number		Customer Phone	Customer FAX		Customer Code		
002XN11		305-925-2600	305-504-7191		KLX001		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number / Revision Description		Net Weight	Tare Weight	Gross Weight

50	50	0	AN6C51A Rev: NASM-3	0.00	0.00	0.00
----	----	---	---------------------	------	------	------

P.O. Number: 002XN11
 Inventory Number: AN6C51A
 Shop Order Number: 39
 Sales Order Number: 883
 NASM-3

-Location Code-	-Bin Code-	-Quantity-	-Shop Order-	Lot/SN No.	-----Heat Number-----
7A	5	50	39	12224	

TOTAL BOXES:

0

TOTALS:

0.00 0.00 0.00



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 40553

*** Parts Manufactured in the USA ***

Sold To:

004192
KLX INC.
10000 NW 15 TERRACE
MIAMI, FL 33172

Ship To:

KLX INC.
9835 NW 14TH ST.
MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
002KV54		59942	11-17-16	FED EX GROUND/WATKIN		330707
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

10	AN3C36A	2500	2500	ea	81	3
----	---------	------	------	----	----	---



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 40572

*** Parts Manufactured in the USA ***

Sold To:
004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172

Ship To:
***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
002XN06		60125	11-22-16	FED EX GROUND/WATKIN		330839
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

10	AN3C50A	1000	890	ea	37	1
----	---------	------	-----	----	----	---

28709 Industry Drive, Valencia, Ca 91355
TEL: (661) 257-6600 * FAX (661) 257-6625




ACCT#: BEA983 <A>
B KLX INC.
I 10000 NW 15TH TERRANCE
L
L MIAMI, FL 33172-2756

S KLX AEROSPACE SOLUTIONS,
H A DIVISION OF KLX INC.
I 9835 NW 14TH STREET
P MIAMI, FL 33172

SALES ORDER: GL689.1

P.O. NO.: 003M992
BUYER: OSMEL

PAGE: 1

DATE ORDERED 07-01-16	SALES LA045	SHIPPED VIA FEDEX GROUND	AIR FREIGHT ACCT # 0331-0149-0	F.O.B ORIG	TERMS N45	PRINT DATE 07-05-16
ITEM	ORDERED	PART NO./DESCRIPTION/MFG./LOT NO.			SHIPPED	U/M
001	250	MS21250-05006 THIS ITEM IS COMPLIANT TO DFAR 252.225-7009			AD	250 EACH
	250	AF-CTL: B018001003 MFG: HEARTLAND PRECISION MFG LOT# 42495 C/O: US ! SPECIFIC MFG REQUIRED! ORDER COMPLETE (15 DAY WINDOW) *** Q06 ***				



Adept Cage Code: 1V0G6

All claims for errors, shortages or damage must be made within 7 days of receipt. Returns must have a Return Authorization Number issued by Adept Fasteners affixed to the returned containers. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

Products in this shipment did not come into contact with mercury or mercury compounds while in the possession of Adept Fasteners.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Adept Fasteners or source of purchase upon request, subject to a fee. This document is electronically signed.

Quality Manager

Robert E. Newkirk

ADEPT FASTENERS

28709 Industry Drive

Valencia, CA 91355

Sales Order Line: GL689.001

Adept Control Numb: B018001003

Mfg Lot No: 42495

Customer: KLX AEROSPACE SOLUTIONS,

Customer PO#: 003M992

Part Numb: MS21250-05006

Message Line:

Original Quantity Received: 5208

Quantity Shipped: 250

Cert Code: AD



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33899

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	255	EA	AN3C41A	AN3C41A	330841	CALIFORNIA SCREW	82507		


Jason Lewis
Senior Director, Global Quality

03/11/17

Inv # 03/11/17



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 40466

*** Parts Manufactured in the USA ***

Sold To:

004192
KLX INC.
10000 NW 15 TERRACE
MIAMI, FL 33172

Ship To:

KLX INC.
9835 NW 14TH ST.
MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
002X881 /		60129	11-01-16	FED EX GROUND/WATKIN		330841 /
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

10	AN3C41A /	1000	996	ea	35	1

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 330841

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C41A ✓
Customer : KLX AEROSPACE SOLUTIONS ✓
Procurement Spec. : NASM6812 REV. 4
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3 ✓
Cust. Purchase Order Number : 002X881 ✓
Thread Size & Form : .190-32 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 4

Shipped Quantity*: 996
Mfg Quantity: 1100
Matl Spec: AMS5628 REV. F
Item Description: Bolt
Heat Number: 258782 ✓

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens

Inspection Results:

Accept : 0

Reject : 0 specimens

Magnetic Particle : N/A

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens

Accept : 5

Reject : 0

Lab Mount No. : 48186

GRAIN SIZE : 8.0	HEAD STRUCTURE : Accept	LAPS : Accept	MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept	DECARB : Accept	SEAMS : Accept	CARBURIZED : Accept
GRAIN FLOW HEAD : Accept	GRAIN FLOW THREAD : Accept	CRACKS : Accept	THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens

Accept : 5

Reject : 0

Minimum Req.: 2210

Maximum Req.: 0

1. 3141	2. 3135	3. 3171	4. 3157	5. 3149	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE

Sample Size : 5 specimens

Accept : 5

Reject : 0

Minimum Req.: 2125

1. 2467	2. 2379	3. 2388	4. 2477	5. 2481	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST

Sample Size: 5

Hardness Req. RC : 26-32

Hardness Results : 27-30

STRESS RUPTURE TEST

- N/A

Load (Lbs.) :

0

Temperature (F) :

0

Periodic test, REF Job No.

Sample Size : 0

Hours :

0

FATIGUE TEST

- N/A

Cycles :

0

Min Req. :

0

Sample Size : 0

Low Load (lbs.) :

0

High Load (lbs.) :

0

TORQUE TEST

- N/A

Sample Size : 0

Load (Lbs/in) :

0

STRESS DURABILITY TEST - N/A

Sample Size : 0

LOAD (Lbs.) :

0

Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**DFAR 252.225.7009
COMPLIANCE**

NOV 04 2018

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

